



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

15

**FLATHEAD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	30,507,588.94	6,101,517.82	24,406,071.12	3,050,758.91	3,050,758.91
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	1,969,174.00	393,834.80	1,575,339.20	196,917.40	196,917.40
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	12,884.00	2,576.80	10,307.20	1,288.40	1,288.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	376,219.00	75,243.84	300,975.16	37,621.92	37,621.92
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	272,340.00	54,468.00	217,872.00	27,234.00	27,234.00



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**FLATHEAD COUNTY**

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**District ANB:** EL: 8,801 HS: 4,529 K12: 0

**County ANB:** EL: 8,620 HS: 4,422 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	54,600.00	10,920.00	43,680.00	5,460.00	
					5,460.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	2,971,770.92	594,354.16	2,377,416.76	297,177.08	
					297,177.08
<b>Special Education (82-3233)</b>					
ENTITLEMENT	181,229.85	36,245.98	144,983.87	18,122.99	
					18,122.99
<b>Elementary Payment</b>					2,291,327.35
<b>High School Payment</b>					1,323,841.96
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					19,411.39
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					3,634,580.70